CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
ROBERT J. BLACK 726 Louisiana Avenue Bogalusa, LA 70427	well City Judge City Court City of Bogalusa	Report Number: 6421 Date Filed: 1/14/2004 Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/5/2002	<u> </u>	_	
This report covers from 1/1/2003	through <u>12/31/2003</u>		
4. Type of Report:		1	
———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	X Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		-	
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer JAMES S. FARMER 726 Louisiana Ave Bogalusa, LA 70427	-	
CITIZENS SAVINGS BANK 1725 Sullivan Dr Bogalusa, LA 70427			
Name of Person Preparing Report MICHAEI	_ B. BURRIS, CPA	7	
Daytime Telephone (985)732-2594			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 14th day of January	. 2004	On attached sheet	
E. B. Dittmer II Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(985)732-7151 Daytime Telephone		
James S. Farmer	(985)732-3600		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO RE-ELECT ROBERT J. BLACK

City Judge

726 Louisiana Avenue Bogalusa, LA 70427 Chairperson: E. B. Dittmer II

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,455.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,455.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,666.48
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 2,455.72
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,210.76

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY Mid-South Division 1100 Ireland Way Suite 300 Birmingham, AL 35205-7014	03/31/2003	donation	\$ 100.00
AMERICAN CANCER SOCIETY Mid-South Division 1100 Ireland Way Suite 300 Birmingham, AL 35205-7014	04/11/2003	donation	\$ 10.00
AMERICAN CANCER SOCIETY Mid-South Division 1100 Ireland Way Suite 300 Birmingham, AL 35205-7014	05/02/2003	donation	\$ 100.00
AMERICAN CANCER SOCIETY Mid-South Division 1100 Ireland Way Suite 300 Birmingham, AL 35205-7014	11/05/2003	donation to Relay for Life	\$ 100.00
AMERICAN HEART ASSOCIATION P.O. Box 159 Destrehan, LA 70047	06/13/2003	donation	\$ 100.00
AMERICAN LEGION POST 24 63349 Highway 10 Bogalusa, LA 70427	06/03/2003	donation	\$ 20.00
BOGALUSA CHAMBER OF COMMERCE 608 Willis Avenue Bogalusa, LA 70427	10/08/2003	donation	\$ 10.00
BOGALUSA CHAMBER OF COMMERCE 608 Willis Avenue Bogalusa, LA 70427	11/03/2003	donation	\$ 60.00
3. SUBTOTAL (optional)	·	· · · · · · · · · · · · · · · · · · ·	\$500.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOGALUSA HIGH SCHOOL 100 M. J. Israel Drive Bogalusa, LA 70427	02/18/2003	donation to Project Graduation	\$ 50.00
BOGALUSA HIGH SCHOOL 100 M. J. Israel Drive Bogalusa, LA 70427	09/16/2003	donation to Athletic Department	\$ 200.00
BOGALUSA HIGH SCHOOL 100 M. J. Israel Drive Bogalusa, LA 70427	09/30/2003	donation to Project Graduation	\$ 50.00
BOGALUSA HIGH SCHOOL 100 M. J. Israel Drive Bogalusa, LA 70427	11/21/2003	donation to Project Graduation	\$ 25.00
BOGALUSA SPORTS ASSOCIATION P.O. Box 1286 Bogalusa, LA 70429-1286	09/05/2003	donation	\$ 10.00
BOGALUSA TOY FUND 110 Graham Drive Bogalusa, LA 70427	12/04/2003	donation	\$ 50.00
BOY SCOUTS OF AMERICA Sandy Bloome 409 Salem Road Bogalusa, LA 70427	03/05/2003	donation	\$ 100.00
BYRD AVENUE ELEMENTARY SCHOOL 1600 Byrd Avenue Bogalusa, LA 70427	02/13/2003	donation	\$ 10.00
3. SUBTOTAL (optional)	•		\$495.00
4. TOTAL (optional - complete only on last page of this sched	lule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BYRD AVENUE ELEMENTARY SCHOOL 1600 Byrd Avenue Bogalusa, LA 70427	03/14/2003	donation	\$ 5.00
CAMP FIRE USA TOWAZI COUNCIL 208-B Georgia Avenue Bogalusa, LA 70427	12/04/2003	donation	\$ 25.00
CAMPAIGN FINANCE 2415 Quail Dr 3rd floor Baton Rouge, LA 70808	01/30/2003	committee statement of organization	\$ 100.00
CARE & SHARE PO Box 820 Bogalusa, LA 70429-0820	12/04/2003	donation	\$ 100.00
CHRISTMAS IN THE PARK 202 Arkansas Avenue Bogalusa, LA 70427	07/03/2003	donation	\$ 100.00
DEBOSE FOUNDATION P.O. Box 64614 Baton Rouge, LA 70896	03/14/2003	donation	\$ 25.00
DEIDRA'S FLORALS 115 Okachobee Ave Bogalusa, LA 70427	01/02/2003	gifts	\$ 112.44
JUVENILE DIABETES REASEARCH FOUNDATION 120 Wall St New York, NY 10005	10/22/2003	donation	\$ 50.00
3. SUBTOTAL (optional)	1		\$517.44
TOTAL (optional - complete only on last page of this schedule)		,,,,,,,,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS COUNCIL 1819 139 Cumberland Street Bogalusa, LA 70427	01/02/2003	donation	\$ 40.00
LE ROSTIRS 684 Old Spanish Trail Slidell, LA 70458	03/21/2003	charity roast	\$ 125.00
LEUKEMIA & LYMPHOMA SOCIETY 1311 Mamaroneck Ave White Plains, NY 10605	05/27/2003	donation	\$ 100.00
MLK CELEBRATION Sullivan Drive Bogalusa, LA 70427	01/27/2003	donation	\$ 25.00
MARIA'S 200 Austin St Bogalusa, LA 70427	05/12/2003	meal with supporters	\$ 132.11
MARTHA'S FLOWERS 522 Austin St Bogalusa, LA 70427	04/01/2003	gifts	\$ 43.67
NATIONAL GUARD FEEDING Myrle Carrier Chairperson 24326 Power Line Rd Angie, LA 70426	06/24/2003	donation	\$ 100.00
T & G PRODUCTIONS 1012 Poplas St Bogalusa, LA 70427	02/05/2003	donation	\$ 25.00
3. SUBTOTAL (optional)	•	•	\$590.78
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WASHINGTON PARISH CLERK OF COURT Court House Building Franklinton, LA 70438	11/03/2003	Thanksgiving donation	\$ 25.00
WASHINGTON PARISH FAIR ASSOCIATION P. O. Box 308 Franklinton, LA 70438	09/04/2003	catalog advertisement	\$ 35.00
WASHINGTON PARISH HUMANE SOCIETY 57203 Hwy 439 Bogalusa, LA 70427	12/04/2003	donation	\$ 25.00
WESLEY RAY HIGH SCHOOL CLASS OF 1962 P.O. Box 339 Angie, LA 70426	02/28/2003	donation to scholarship	\$ 12.50
YOUTH SERVICE BUREAU 430 N New Hampshire St Covington, LA 70433	07/03/2003	donation	\$ 200.00
YOUTH SERVICE BUREAU 430 N New Hampshire St Covington, LA 70433	09/18/2003	donation	\$ 25.00
YOUTH SERVICE BUREAU 430 N New Hampshire St Covington, LA 70433	10/13/2003	donation	\$ 30.00
3. SUBTOTAL (optional)	•		\$352.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,455.72